

**Remit Address:**

**WOTV**  
**90378 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Marketing Resource Group Inc**  
**Attention: Accounts Payable**  
**225 South Washington Square**  
**Lansing, MI 48933**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Committee to Elect Jase Bolger	Invoice #	218849-1
Product	12-HCC-963	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WOTV	Order #	218849
Account Executive	WOTV Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	11/01/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TO1743
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Trisha Goddard	9a-10a		to						
					10/29/12 to 11/04/12	2x	---TF--				
	WOTV			Th	11/01/12	:30	9:38 AM	12HCC072H	\$100.00		2
	WOTV			F	11/02/12	:30	9:47 AM	12HCC072H	\$100.00		1
2	WOTV	Trisha Goddard	9a-10a		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOTV			M	11/05/12	:30	9:55 AM	12HCC072H	\$100.00		1
<u>Aired Spots</u>				3							

Gross Total **\$300.00**  
Agency Commission **\$45.00**  
Net Amount Due **\$255.00** Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.